

Exhibit B

Veritext, LLC - Florida Region

Tel. 305-376-8800 Email: billing-fl@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Alice Ferot
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 8095284
 Invoice Date: 2/20/2025
 Balance Due: \$3,702.30

Case: Griffin, Zachary v. Motorsport Games, Inc.
(24cv21929BLOOMEIfenbein)

Proceeding Type: Depositions

Job #: 7169342 | Job Date: 2/12/2025 | Delivery: Expedited

Location: Miami, FL

Billing Atty: Alice Ferot

Scheduling Atty: Jeffrey W. Gutchess | AXS Law Group PLLC

Witness: Mr. Zachary Griffin	Amount
Transcript Services	\$1,498.50
Transcript Services - Priority Request	\$1,047.60
Professional Attendance	\$715.00
Exhibits	\$211.20
Logistics, Processing & Electronic Files	\$131.00
Smart Summary - Over 100 Transcript Pages	\$99.00

Notes:

Invoice Total: \$3,702.30
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$3,702.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 8095284
Invoice Date: 2/20/2025
Balance Due: \$3,702.30

Pay by Credit Card: www.veritext.com

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 Fed. Tax ID: 20-3132569



Bill To: Alice Ferot
 AXS Law Group PLLC
 2121 NW 2nd Avenue
 Suite 201
 Miami, FL, 33127

Invoice #: 8101964
 Invoice Date: 2/24/2025
 Balance Due: \$2,235.00

Case: Griffin, Zachary v. Motorsport Games, Inc.
(24cv21929BLOOMEIfenbein)

Proceeding Type: Depositions

Job #: 7169342 | Job Date: 2/12/2025 | Delivery: Normal

Location: Miami, FL

Billing Atty: Alice Ferot

Scheduling Atty: Jeffrey W. Gutchess | AXS Law Group PLLC

Witness: Mr. Zachary Griffin	Amount
Video Services	\$2,145.00
Video - Electronic Access	\$90.00

Notes:

Invoice Total: \$2,235.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$2,235.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44


Invoice #: 8101964
Invoice Date: 2/24/2025
Balance Due: \$2,235.00

Pay by Credit Card: www.veritext.com

INVOICE

1 of 1

Elite Reporting
707 Southeast 3rd Avenue
Suite 101
Fort Lauderdale, FL 33316
T: 954.761.8338 F: 954.761.8653

Alice Ferot, Esq.
AXS Law Group 
2121 NW 2nd Avenue, Suite 201
Miami, FL 33127

Invoice No.	Invoice Date	Job No.
333108***	3/4/2025	417947
Job Date	Case No.	
1/30/2025	24CV21929BLOOM/ELFENBEIN	
Case Name		
Griffin, Zachary vs. Motorsport Games, Inc.		
Payment Terms		
Due upon receipt		

Deposition Of:

Stanley Beckley

Exhibits

Color Exhibits

Electronic Support Bundle

70.00	Pages	@	3.750	262.50
340.00	Pages	@	0.300	102.00
1.00	Pages	@	0.600	0.60
1.00		@	40.000	40.00

TOTAL DUE >>> \$405.10****Prepayment required**


One Certified Copy via E-mail only
MM/Smith

Elite Reporting of South Florida, Inc.

Our agreement to provide services is with you. Payment of the amounts owed is not contingent upon reimbursement from your client.

Any past due amounts will accrue interest at 1.5% per month. You agree that by virtue of accepting our services, including acceptance of a transcript, you agree to pay any costs of collection (including any attorney's fees incurred) with respect to any attempt by Elite Reporting, or its attorneys, to collect any outstanding balances owed to Elite Reporting.

Tax ID: 65-0818204*Please detach bottom portion and return with payment.*

Alice Ferot, Esq.
AXS Law Group 
2121 NW 2nd Avenue, Suite 201
Miami, FL 33127

Job No. : 417947 BU ID : ELR
Case No. : 24CV21929BLOOM/ELFENBEIN
Case Name : Griffin, Zachary vs. Motorsport Games, Inc.
Invoice No. : 333108*** Invoice Date : 3/4/2025
Total Due : \$405.10

Remit To: **Elite Reporting**
707 Southeast 3rd Avenue
Suite 101
Fort Lauderdale, FL 33316

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____